

Date: 8/16/2004  
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**Vendor: 826000952 00, OFFICE OF THE STATE CONTROLLER**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,903.18
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	12,519.53
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	4,668.59
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,147.07
CFDA 10.550 Total:							22,238.37
12/15/2003	Supt of Public Instruction	1170200312174641000570	0348		84.002	Adult Education State-Administered Basic Gran	8,343.38
12/15/2003	Supt of Public Instruction	1170200312174641000560	0348		84.002	Adult Education State-Administered Basic Gran	515.87
12/15/2003	Supt of Public Instruction	1170200312174641000550	0348		84.002	Adult Education State-Administered Basic Gran	234.13
12/22/2003	Supt of Public Instruction	117020031222Q002000030	0348		84.002	Adult Education State-Administered Basic Gran	-8,343.38
12/22/2003	Supt of Public Instruction	117020031222Q002000020	0348		84.002	Adult Education State-Administered Basic Gran	-515.87
12/22/2003	Supt of Public Instruction	117020031222Q002000010	0348		84.002	Adult Education State-Administered Basic Gran	-234.13
CFDA 84.002 Total:							0.00
Vendor Total:							22,238.37